

RADIO CALL SING	CARNIVAL LEGEND 04/13/04
----------------------------	-------------------------------------

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	33	PROVISIONS	NUMEROUS BOXES OF WINE AND BEER WERE NOTED ON THE DECK IN THE WINE ROOM AND THE BEER AND SODA ROOM.	YES	4/13/2004	CORRECTED DURING THE INSPECTION / LOADING IN PROGRESS	DONE
2	20	PROVISIONS	SLOTTED SCREWS WERE NOTED IN THE FOOD CONTACT AREAS OF THE POTATO PEELERS IN THE VEGETABLE PREPARATION ROOM.	YES	4/13/2004	CORRECTED	DONE
3	19	PROVISIONS	ONE PACKAGE OF KALAMATA FIGS WAS OPEN IN THE FRESH VEGETABLE WALK-IN REFRIGERATOR.	YES	4/13/2004	FIGS PACKAGE WAS THROWN OUT DURING INSPECTION	DONE
			ONE BAG OF RICE WAS OPEN IN THE HALLWAY IN FRONT OF THE DRY STORES ROOM.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
4	20	MAIN GALLEY	PEELING SEALANT WAS NOTED ON THE BACKPLATE OF THE MEAT SLICER IN THE BUFFET PANTRY.	YES	4/14/2004	PEELING SEALANT WAS REPLACED WITH HARD SEALANT	DONE
5	21	MAIN GALLEY	THE DOOR HINGES ON THE BLAST CHILLER IN THE PASTRY WERE LOOSE.	YES	4/14/2004	THE BLAST CHILLER DOOR HINGES WERE FIXED THE NEXT DAY	DONE
6	26	MAIN GALLEY	THE MIXER COLLARS ON THE TWO SMALL MIXERS IN THE PASTRY WERE HEAVILY SOILED.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
7	29	MAIN GALLEY	A LARGE PIECE OF PLASTIC WRAP WAS NOTED IN THE HANDWASH SINK IN THE SALAD PREPARATION AREA.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
8	34	MAIN GALLEY	A LEAK WAS NOTED AT THE PREPARATION SINK FAUCET IN THE SALAD PREPARATION AREA.	YES	4/14/2004	THE LEAK AT THE PREPARATION SINK FAUCET HAS BEEN FIXED	DONE
9	33	MAIN GALLEY	A LOOSE PROFILE STRIP WAS NOTED ON THE BULKHEAD IN THE ROAST STATION NEAR THE WINDOW.	YES	4/14/2004	THE LOOSE PROFILE STRIP WAS WELDED THE NEXT DAY	DONE
10	21	MAIN GALLEY	PEELING SEALANT WAS NOTED ON THE EXTERIOR OF THE TILTING FRYING PAN IN THE CENTER GALLEY.	YES	4/14/2004	CORRECTED, THE PEELING SEALANT IS REPLACED	DONE
11	21	MAIN GALLEY	THE END OF AN ICE CREAM SCOOP WAS OPEN IN THE CENTER GALLEY.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
12	21	MAIN GALLEY	THE LABELS ON SOME OF THE EQUIPMENT IN THE CENTER GALLEY WERE PEELING.	YES	4/14/2004	CORRECTED	DONE
13	34	ROOM SERVICE PANTRY	THE HANDWASH SINK NEXT TO THE ENTRANCE AND THE HANDWASH SINK IN THE DISHWASH AREA WERE POSTED OUT OF ORDER. OTHER HANDWASH SINKS WERE LOCATED NEARBY FOR USE.	YES	4/15/2004	CORRECTED, PLUMBER REPLACED THE BATTERIES OF THE TWO HAND WASH SINKS	DONE
14	26	FOLLIES BAR PANTRY	TWO JUICE CONTAINERS WERE SOILED AND STORED AS CLEAN.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
15	30	CAFÉ LEGEND PANTRY	A SIGN STATING "WASH HANDS OFTEN" WAS NOT POSTED AT THE HANDWASH SINK NEAR THE GLASSWASH MACHINE.	YES	4/13/2004	SIGNS "WASH HANDS OFTEN" ARE PLACED, DEF. IS CORRECTED	DONE
16	26	CAFÉ LEGEND PANTRY	A DRINK MIXER PITCHER WAS SOILED AND STORED AS CLEAN.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
17	26	LOBBY BAR	THE INTERIOR OF THE BEER TAP WAS SOILED.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
18	26	POOL BAR - PORT & STARBOARD	THE INTERIORS OF THE BEER TAPS WERE SOILED.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
19	1	MEDICAL	ON 4/12/04, A 24 HOUR PRIOR TO ARRIVAL GASTROINTESTINAL ILLNESS REPORT WAS SENT AT 10:31 AM FOR A 7:00 AM ARRIVAL ON 4/13/04. ON 3/27/04, A 24 HOUR PRIOR TO ARRIVAL GASTROINTESTINAL ILLNESS REPORT WAS SENT AT 11:34 AM FOR A 7:00 AM ARRIVAL ON 3/28/04. IT WAS STATED BY THE NURSE THAT SHE OFTEN HAS PROBLEMS SENDING THE REPORTS ON TIME AND THAT IT SEEMS TO BE A PROBLEM WITH THE SHIP'S SATELLITE. SHE ALSO STATED THAT THE COMPUTER IS SET TO SEND THE REPORT AT 3:00 OR 4:00 AM THE DAY BEFORE ARRIVAL, BUT SOMETIMES THE REPORT DOES NOT LEAVE THE SHIP'S SYSTEM UNTIL A FEW HOURS LATER.	YES	4/16/2004	SATELLITE CHALLENGES IN RELAYING INFORMATION, WHICH HAVE NOW BEEN RESOLVED	DONE
20	21	LIDO CLEAN STORAGE	AN OPEN CELLED GASKET WAS NOTED BETWEEN THE UPPER COMPARTMENT AND THE BIN OF THE CORNELIUS ICE MACHINE.	YES	4/15/2004	CORRECTED THE NEXT DAY	DONE
21	22	LIDO GLASSWASH	PLASTIC CUPS WERE NOTED COMING OUT OF THE GLASSWASH MACHINE UPRIGHT WITH WATER INSIDE.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
22	26	LIDO GLASSWASH	LIPSTICK WAS NOTED ON THREE PLASTIC CUPS COMING OUT OF THE GLASSWASH MACHINE.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
23	37	LIDO DISHWASH	CONDENSATE WAS NOTED OVER THE CLEAN END OF THE DISHWASH MACHINE.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
24	27	LIDO DISHWASH	PLATE TROLLEYS WERE SOILED WITH A FOOD RESIDUE.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE

RADIO CALL
SINGCARNIVAL LEGEND
04/13/04**CORRECTIVE ACTION AND FOLLOW UP LOG**

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
25	16	AFT STARBOARD ICE CREAM STATION	TWO GALLONS OF ICE CREAM WERE NOTED TO BE VERY SOFT.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
26	28	LIDO BUFFET LINE	PLATES AND BOWLS WERE NOT STORED INVERTED.	YES	4/13/2004	CORRECTED DURING THE INSPECTION	DONE
27	21	SUPPER CLUB	THE LABELS ON THE GARLAND INDUCTION UNITS WERE IN POOR CONDITION MAKING THEM NOT EASILY TO CLEAN.	IN PROGRESS	4/28/2004	W/O IS PLACED - WORK ORDER NUMER ED003533	PENDING
28	21	SUPPER CLUB GALLEY	EXCESSIVE SEALANT WAS NOTED ON THE INDUCTION RANGE TOP.	YES	4/26/2004	EXCESSIVE SEALANT WAS REMOVED AND REPLACED WITH LESS SEALANT. DEFICIENCIES ARE CORRECTED	DONE
29	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - (INSERT INSPECTION DATE)				